

## **Detailed Facility Report**

#### **Facility Summary**

ALCOA-ROCKDALE OPERATIONS MARKET ROAD 1786, ROCKDALE, TX 76567

FRS (Facility Registry Service) ID:

110008144025

EPA Region: 06

Latitude: 30.574194

Longitude: -97.049361

Locational Data Source: NPDES

Industry:

Indian Country: N

## **Enforcement and Compliance Summary**

Statute	CAA
Insp (5 Years)	
Date of Last Inspection	12/16/2015
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	
Formal Enforcement Actions (5 years)	
Penalties from Formal Enforcement Actions (5 years)	
EPA Cases (5 years)	
Penalties from EPA Cases (5 years)	

Statut.	CWA
Statute	CWA
Insp (5 Years)	2
Date of Last Inspection	01/09/2020
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	2
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-
Statute	RCRA
Statute Insp (5 Years)	RCRA
Insp (5 Years)	
Insp (5 Years) Date of Last Inspection	 12/13/2013
Insp (5 Years)  Date of Last Inspection  Current Compliance Status	12/13/2013  No Violation Identified
Insp (5 Years) Date of Last Inspection Current Compliance Status Qtrs with NC (of 12)	12/13/2013 No Violation Identified 0
Insp (5 Years)  Date of Last Inspection  Current Compliance Status  Qtrs with NC (of 12)  Qtrs with Significant Violation	12/13/2013  No Violation Identified  0
Insp (5 Years)  Date of Last Inspection  Current Compliance Status  Qtrs with NC (of 12)  Qtrs with Significant Violation  Informal Enforcement Actions (5 years)	T2/13/2013  No Violation Identified  0
Insp (5 Years)  Date of Last Inspection  Current Compliance Status  Qtrs with NC (of 12)  Qtrs with Significant Violation  Informal Enforcement Actions (5 years)  Formal Enforcement Actions (5 years)	12/13/2013  No Violation Identified  0
Insp (5 Years)  Date of Last Inspection  Current Compliance Status  Qtrs with NC (of 12)  Qtrs with Significant Violation  Informal Enforcement Actions (5 years)  Formal Enforcement Actions (5 years)  Penalties from Formal Enforcement Actions (5 years)	12/13/2013  No Violation Identified  0

## **Regulatory Information**

Clean Air Act (CAA): Operating Major (TX0000004833100001) Clean Water Act (CWA): Minor, (TXU000557), Major, Permit Effective (TX0000876)

Resource Conservation and Recovery Act (RCRA): Inactive Other (TXR000079028), Active LQG (TXD008091712)
Safe Drinking Water Act (SDWA): No Information

## **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 76567LMNMCSANDO

Compliance and Emissions Data Reporting Interface (CEDRI): CEDRI123188

### Known Data Problems

## **Facility/System Characteristics**

## **Facility/System Characteristics**

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110008144025					N	30.574194	-97.049361
ICIS		33616					N		
ICIS-Air	CAA	TX0000004833100001	Major Emissions	Operating	CAAMACT, CAANSPS, CAANSR, CAAPSD, CAASIP, CAATVP		N	30.574194	-97.049361
CEDRI	CAA	CEDRI123188					N		
ICIS-NPDES	CWA	TXU000557	Minor: Unpermitted Facility				N	30.553889	-97.051111
ICIS-NPDES	CWA	TX0000876	Major: NPDES Individual Permit	Effective		05/29/2025	N	30.566388	-97.063611
TRI	EP313	76567LMNMCSANDO	Toxics Release Inventory	Last Reported for 2014			N	30.574194	-97.049361
RCRAInfo	RCRA	TXR000079028	Other	Inactive ( )			N		
RCRAInfo	RCRA	TXD008091712	LQG	Active (H)			N	30.530766	-97.07373

## **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address	Facility County
FRS		110008144025	ALCOA-ROCKDALE OPERATIONS	MARKET ROAD 1786, ROCKDALE, TX 76567	Milam County
ICIS		33616	ALUMINUM CO OF AMERICA, INC ROCKDALE OPERATIONS	FM 1786, ROCKDALE, TX 76567	Milam County
ICIS-Air	CAA	TX0000004833100001	ALCOA ROCKDALE OPERATIONS	4069 CHARLES MARTIN HALL RD, ROCKDALE, TX 76567	Milam County
CEDRI	CAA	CEDRI123188	ALCOA INC	MARKET ROAD 1786, ROCKDALE, TX 76567	Milam County
ICIS-NPDES	CWA	TXU000557	ALUMINUM COMPANY OF AMERICA	MARKET ROAD 1786, ROCKDALE, TX 76567	Milam County
ICIS-NPDES	CWA	TX0000876	ALCOA-ROCKDALE OPERATIONS	3990 CHARLES MARTIN HALL RD, ROCKDALE, TX 76567	Milam County
TRI	EP313	76567LMNMCSANDO	ALCOA INC	FM 1786 OFF RT 79, ROCKDALE, TX 76567	Milam County
RCRAInfo	RCRA	TXR000079028	THREE OAKS MINE SHOP FACILITIES	FM 1786 5 MILES SOUTH OF US HW, ROCKDALE, TX 76567	Milam County
RCRAInfo	RCRA	TXD008091712	ALCOA ROCKDALE OPERATIONS	4069A CHARLES MARTIN HALL RD, ROCKDALE, TX 76567	Milam County

## **Facility SIC (Standard Industrial Classification) Codes**

System	Identifier	SIC Code	SIC Description
TRI	76567LMNMCSANDO	1221	Bituminous Coal And Lignite - Surface
TRI	76567LMNMCSANDO	3334	Primary Aluminum
TRI	76567LMNMCSANDO	3354	Aluminum Extruded Products
ICIS-NPDES	TX0000876	3334	Primary Aluminum
ICIS-NPDES	TX0000876	4911	Electric Services
NPDES	TX0000876	3334	Primary Aluminum
ICIS-NPDES	TXU000557	5093	Scrap And Waste Materials
NPDES	TXU000557	5093	Scrap And Waste Materials

# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	76567LMNMCSANDO	331311	Alumina Refining
TRI	76567LMNMCSANDO	331312	Primary Aluminum Production
TRI	76567LMNMCSANDO	331313	Alumina Refining and Primary Aluminum Production
ICIS-Air	TX0000004833100001	331312	Primary Aluminum Production
ICIS-Air	TX0000004833100001	331314	Secondary Smelting and Alloying of Aluminum
RCRAInfo	TXD008091712	331313	Alumina Refining and Primary Aluminum Production
RCRAInfo	TXR000079028	212322	Industrial Sand Mining

## **Facility Industrial Effluent Guidelines**

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
		•
	No data records returns	ad.
	No data records returns	eu

## **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)									
No data records returned												

## **Enforcement and Compliance**

## **Compliance Monitoring History (5 years)**

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CAA	TX0000004833100001	ICIS-Air	Air Inspection/Evaluation TV ACC Receipt/Review		State	11/26/2018	Reviewed: 11/26/2018 Facility Reported No Deviations
CAA	TX0000004833100001	ICIS-Air	Inspection/Evaluation	PCE Off-Site	EPA	03/07/2018	
CAA	TX0000004833100001	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	11/03/2017	Reviewed: 11/03/2017 Facility Reported No Deviations
CAA	TX0000004833100001	ICIS-Air	Inspection/Evaluation	TV ACC Receipt/Review	State	10/18/2016	Reviewed: 10/18/2016 Facility Reported No Deviations
CWA	TX0000876	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	01/09/2020	
CWA	TX0000876	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	02/08/2018	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

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## **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	TX0000004833100001	No	05/22/2021	0	05/21/2021
CWA	TXU000557	No	12/31/2020	0	05/21/2021
CWA	TX0000876	No	12/31/2020	2	05/21/2021
RCRA	TXR000079028	No	05/22/2021	0	05/21/2021
RCRA	TXD008091712	No	05/22/2021	0	05/21/2021

## **Three-Year Compliance History by Quarter**

Statute	Prog	ram/Pollu	tant/Vio	lation Type	Q	TR 1	QTR 2	QTR 3	QTR 4	QTR 5	QT	R 6	QTR 7	7 QT	R 8	QTR 9	QTR 10	QTR 11	QTR 12+
(	CAA (Source	e ID: TX	0000004	833100001)	07/01-09/30/18		10/01-12/31/18	01/01-03/31/19	04/01-06/30/1	9 07/01-09/3	0/19   10/01-	12/31/19	01/01-03/3	31/20 04/01-0	06/30/20   07/0	01-09/30/20 1	0/01-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status			No Violation Identified		No Violation Identified	No Violation Identified	No Violation Identified	No Violat Identifie		olation tified	No Violat Identifie			Violation dentified	No Violation Identified	No Violation Identified	No Violation Identified	
		HPV	Histor	у															
	Violation Type	Agency	Progr	rams Pollutants															
Statute		Program/l	Pollutant	t/Violation Type		QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTI	R 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CW	A (Source	e ID: T	XU000557)		01/01-03/3	1/18 04/01- 06/30/18	07/01-09/30/18	10/01- 12/31/18	01/01-03/31/19	04/01-06/30/	19 07/01-0	9/30/19 10	0/01-12/31/19	01/01-03/31/20	04/01-06/30/2	07/01-09/30	/20 10/01-12/31/20	0 01/01-05/21/21
		Fac	ility-Le	vel Status		Not Applicab	Not le Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	No Appli		Not Applicable	Not Applicable	Not Applicabl	e Not Applica	ble Not Applicable	e Not Applicable
	Quar	terly Nor	compli	ance Report Histo	ory														
	CV	VA (Sour	e ID: T	X0000876)		01/01-03/3	1/18 04/01- 06/30/18	07/01-09/30/18	10/01- 12/31/18	01/01-03/31/19	04/01-06/30/	19 07/01-0	9/30/19 10	0/01-12/31/19	01/01-03/31/20	04/01-06/30/2	07/01-09/30	/20 10/01-12/31/20	0 01/01-05/21/21
		Fac	ility-Le	vel Status		No Violat Identifie		No Violation Identified	Violation Identified	No Violation Identified	No Violatio Identified	n No Vio Ident		No Violation Identified	No Violation Identified	No Violation Identified	No Violatio		Undetermined
	Quar	terly Noi	compli	ance Report Histo	ory		Other Violation		Other Violation										
	Pollutant	Disch Point		Mon Loc	Freq														
CWA	E. coli A Intermediate Treatment, Process Complete			NMth		161%		26%											
Statute	Statute Program/Pollutant/Violation QTR 1			(	QTR 2	QTR 3	QTR 4	QT	R 5	QTR 6	QTR	7	QTR 8	QTR	9 Q	TR 10	QTR 11	QTR 12+	
	RCRA (So TXD0080			07/01-09/30/18	10/0	1-12/31/18	01/01-03/31/19	04/01-06/30	/19 07/01-0	9/30/19 10/	/01-12/31/19	01/01-03/	31/20	04/01-06/30/20	07/01-09/	30/20 10/01	-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-	Level St	ntus	No Violation Identified		Violation entified	No Violation Identified	No Violatio Identified			o Violation Identified	No Viola Identif		No Violation Identified	No Viola Identif		/iolation entified	No Violation Identified	No Violation Identified
	RCRA (So TXR0000	urce ID: 179028)		07/01-09/30/18	10/0	1-12/31/18	01/01-03/31/19	04/01-06/30	/19 07/01-0	9/30/19 10/	/01-12/31/19	01/01-03/	31/20	04/01-06/30/20	07/01-09/	30/20 10/01	-12/31/20	01/01-03/31/21	04/01-06/30/21
	Facility-Level Status No Violation Identified			Violation entified	No Violation Identified	No Violatio			o Violation Identified	No Viola Identif		No Violation Identified	No Viola Identif		/iolation entified	No Violation Identified	No Violation Identified		

## **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions (5 Years)**

Statute | System | Law/Section | Source ID | Action Type | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Action | Settlements/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
No data records returned

#### **Environmental Conditions**

## Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
120701020201	Reece Creek-East Yegua Creek	EAST YEGUA CREEK, UNNAMED TRIB;EAST YEGUA CK; YEGUA CK	No	No		

## **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
TX	2020	TX-1212B_02	East Yegua Creek	Unknown			Not Assessed		Not Assessed	Not Assessed

## Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
		No data records returned		

### **Pollutants**

## **Toxics Release Inventory History of Reported Chemicals Released in Pounds** per Year at Site

TRI Pollution Prevention Report

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
76567LMNMCSANDO	2014	31,200		0		31,216	62,416	
76567LMNMCSANDO	2013	94,452		0		38,946	133,398	
76567LMNMCSANDO	2012	120,476		0		38,946	159,422	
76567LMNMCSANDO	2011	262,000		0		91,000	353,000	
76567LMNMCSANDO	2010	264,000		0			264,000	

## **Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year**

Chemical Name	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
1,1,1-Trichloroethane										
Aluminum (fume or dust)						62,416	133,398	159,422	353,000	264,000
Aluminum oxide (fibrous forms)										
Barium compounds (except for barium sulfate (CAS No. 7727-43-7))										
Benzo[g,h,i]perylene										
Beryllium										
Carbonyl sulfide										
Chlorine										
Chromium										
Chromium compounds (except for chromite ore mined in the Transvaal Region)										
Copper										
Copper compounds										
Cyanide compounds										
Dioxin and dioxin-like compounds (in grams)										
Ethylene glycol										
$Hydrochloric\ acid\ (acid\ acrosols\ including\ mists,\ vapors,\ gas,\ fog,\ and\ other\ airborne\ forms\ of\ any\ particle\ size)$										
Hydrogen fluoride										
Lead compounds										
Manganese										
Manganese compounds										
Mercury compounds										
Nickel compounds										
Polycyclic aromatic compounds										
Selenium compounds										
Sulfuric acid (acid aerosols including mists, vapors, gas, fog, and other airborne forms of any particle size)										
Thallium compounds										
Vanadium compounds										
Zinc compounds						_	_	_	_	

#### **Demographic Profile**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ

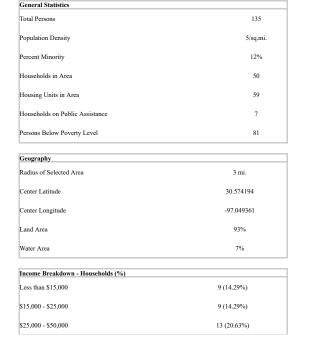
community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

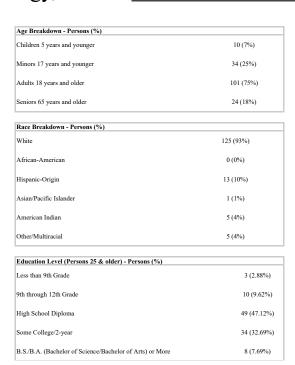
Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	45.8
Ozone NATA Diesel PM	47.8
NATA Air Toxics Cancer Risk	46.8
NATA Respiratory Hazard Index (HI)	47.9
Traffic Proximity	47.2
Lead Paint Indicator	31.4
Superfund Proximity	52.8
Risk Management Plan (RMP) Proximity	50
Hazardous Waste Proximity	55.7
Wastewater Discharge Proximity	73.4

Number of EJ Indexes Above 80th Percentile	
	)
View EJSCREE	N Report

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.





Income Breakdown - Households (%)						
\$50,000 - \$75,000	15 (23.81%)					
Greater than \$75,000	17 (26.98%)					